INVOICE

WPBF·TV 25

WPBF
3970 RCA Boulevard
Suite 7007
Palm Beach Gardens, FL 33410
Main: (561)694-2525
Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Invoice #	Invoice Date	Invoice Month	Invoice Period
943878-1	09/09/12	September 2012	08/27/12 - 09/05/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Izzy Rostovsky	HRP - Los Ange	National

Advertiser	Product	Estimate Number
National Federation Indepeı	#263 NFIB	263

Flight Dates	Order #	Alt Order #
09/03/12 - 09/05/12	943878	06227953

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	NFIB	NFIB

Agency Ref	Advertiser Ref

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd.
Ste 1240
Sherman Oaks, CA 91403-5347

Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/03/12	09/05/12	Wheel Of Fortune	7-7:30PM	MTW----	:30	2	$1,300.00	NM	

Class of Time - Pre-emptible with notice

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/03/12	09/09/12	MTW----	2	$1,300.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPBF	M	09/03/12	7:13 PM Wheel Of Fortune	7-7:30PM	:30	NFIBFL814H	$1,300.00	NM
2	WPBF	Tu	09/04/12	7:07 PM Wheel Of Fortune	7-7:30PM	:30	NFIBFL814H	$1,300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	09/03/12	09/05/12	Jeopardy	7:30-8PM	MTW----	:30	2	$1,300.00	NM	

Class of Time - Pre-emptible with notice

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	09/03/12	09/09/12	MTW----	2	$1,300.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPBF	M	09/03/12	7:34 PM Jeopardy	7:30-8PM	:30	NFIBFL814H	$1,300.00	NM
2	WPBF	Tu	09/04/12	7:52 PM Jeopardy	7:30-8PM	:30	NFIBFL814H	$1,300.00	NM

	Total Spots	4

Payment Terms 30 Days

Gross Total	$5,200.00
Agency Commission	$780.00
Net Amount Due	$4,420.00